

State of New Hampshire DEPARTMENT OF ENVIRONMENTAL SERVICES

6 Hazen Drive, P.O. Box 95, Concord, NH 03302-0095 (603) 271-3503 FAX (603) 271-5171



September 13, 2002

George Pacheco Sandy Island Family Camp Greater Boston YMCA 316 Huntington Avenue Boston, MA 02115

LETTER OF DEFICIENCY# WSEB 02-131CERTIFIED MAIL # 7099 3400 0003 0692 2914

Subject Tuftonboro - Sandy Island Family Camp, Groundwater Discharge Permit (DES File #199907044)

Dear Mr. Pacheco:

The records of the Department of Environmental Services (DES) show that the subject facility owns and operates a wastewater treatment lagoon. Pursuant to NH Admin. Rule Env-Ws 1500, Groundwater Discharge Permit and Registration Rules, and successor rules, this facility is required to obtain a groundwater discharge permit. The purpose of the permit is to assess groundwater quality and determine continued compliance with the applicable Ambient Groundwater Quality Standards.

In a letter to DES dated June 7, 2001, (copy enclosed), you anticipated submitting a complete Groundwater Discharge Permit application to DES by October 1, 2001. To date, DES has not received boring logs for proposed monitoring wells, site plans, or a permit application and supporting information as outlined in your letter. The failure to obtain a permit for the wastewater treatment lagoon places the facility in violation of Env-Ws 1500.

DES believes the violation can be corrected and future violations prevented by taking the following actions:

By September 30, 2002, submit a written summary of activities and future intentions concerning the wastewater lagoon; and

2. **By November 29, 2002**, complete and submit to DES a groundwater discharge permit application, supporting information, and fee to obtain the required permit.

In the event compliance is not achieved within this period, DES may take further enforcement action, including issuing an order requiring the deficiencies to be corrected, initiating an administrative fine proceeding and/or referring the matter to the NH Department of Justice for imposition of appropriate penalties.

http://www.state.nh.us/des/descover.htm TDD Access: Relay NH 800-735-2964

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All correspondence and documentation as requested should be addressed as follows:

Mitchell D. Locker
Department of Environmental Services
Water Supply Engineering Bureau
6 Hazen Drive, PO Box 95
Concord, NH 03302-0095

If you have any questions regarding this letter, please contact Mitchell Locker by phone at (603) 271-2858 or by e-mail at mlocker@des.state.nh.us.

Anthony P. Giunta, P.G. Ad

Anthony P. Giunta, P.G., Administrator Water Supply Engineering Bureau

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encl: Groundwater Discharge Permit Application

Copy of a letter to DES dated June 7, 2001

cc: Gretchen Rule, DES Legal Unit (w/o encl)

Brandon Kernen, WSEB (w/o encl)

David Senecal. Town of Tuftonboro Health Officer (w/o encl)